UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

In re:	§	Case No. 15-09555-JJG-7
	§	
JAMES DEAN SORRELL	§	
SUSAN ELAINE SORRELL	§	
	§	
Debtor(s)	§	

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)

Richard E. Boston, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: *(without deducting any secured claims)*	$97,926.72	Assets Exempt:	$40,988.28
Total Distributions to Claimants:	$2,934.54	Claims Discharged Without Payment:	$29,836.24
Total Expenses of Administration:	$1,171.85		

3) Total gross receipts of $4,106.39 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of $0.00 (see **Exhibit 2),** yielded net receipts of $4,106.39 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	**CLAIMS ASSERTED**	**CLAIMS ALLOWED**	**CLAIMS PAID**
Secured Claims (from **Exhibit 3**)	$103,057.27	$0.00	$0.00	$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from **Exhibit 4**)	NA	$1,171.85	$1,171.85	$1,171.85
Prior Chapter Admin. Fees and Charges (from **Exhibit 5**)	NA	$0.00	$0.00	$0.00
Priority Unsecured Claims (From **Exhibit 6**)	$0.00	$0.00	$0.00	$0.00
General Unsecured Claims (from **Exhibit 7**)	$31,856.43	$27,817.03	$27,817.03	$2,934.54
Total Disbursements	$134,913.70	$28,988.88	$28,988.88	$4,106.39

4). This case was originally filed under chapter 7 on 11/18/2015. The case was pending for 15 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/15/2017 By: /s/ Richard E. Boston
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

EXHIBITS TO
FINAL ACCOUNT

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Checking at Star Financial Bank, New Castle, IN	1129-000	$311.00
Savings at Star Financial Bank, New Castle, IN	1129-000	$129.86
2015 tax refunds	1224-000	$2,272.53
employment bonus	1229-000	$1,393.00
TOTAL GROSS RECEIPTS		$4,106.39

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America	4110-000	$7,755.19	$0.00	$0.00	$0.00
	PNC Bank	4110-000	$24,372.36	$0.00	$0.00	$0.00
	Star Financial Bank	4110-000	$1,403.00	$0.00	$0.00	$0.00
	Star Financial Bank	4110-000	$69,526.72	$0.00	$0.00	$0.00
TOTAL SECURED CLAIMS			$103,057.27	$0.00	$0.00	$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Richard E. Boston, Trustee	2100-000	NA	$1,026.60	$1,026.60	$1,026.60
Richard E. Boston, Trustee	2200-000	NA	$108.99	$108.99	$108.99
Bank of Texas	2600-000	NA	$36.26	$36.26	$36.26
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	$1,171.85	$1,171.85	$1,171.85

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

NONE

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	PYOD, LLC its successors and assigns as assignee	7100-000	$3,621.21	$3,760.48	$3,760.48	$396.71
2	Capital One Bank (USA), N.A.	7100-000	$7,928.92	$8,262.33	$8,262.33	$871.63
3	Cerastes, LLC	7100-000	$3,385.66	$3,459.45	$3,459.45	$364.95
4	Portfolio Recovery Associates, LLC	7100-000	$4,889.42	$5,013.69	$5,013.69	$528.92
5	Portfolio Recovery Associates, LLC	7100-000	$5,213.48	$5,357.55	$5,357.55	$565.19
6	Portfolio Recovery Associates, LLC	7100-000	$1,863.99	$1,963.53	$1,963.53	$207.14
	Henry County Hospital	7100-000	$125.00	$0.00	$0.00	$0.00
	The Business Office	7100-000	$204.34	$0.00	$0.00	$0.00
	US Bank	7100-000	$4,624.41	$0.00	$0.00	$0.00
TOTAL GENERAL UNSECURED CLAIMS			$31,856.43	$27,817.03	$27,817.03	$2,934.54

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No.: 15-09555-JJG-7
Case Name: SORRELL, JAMES DEAN AND SORRELL, SUSAN ELAINE
For the Period Ending: 2/15/2017

Trustee Name: Richard E. Boston
Date Filed (f) or Converted (c): 11/18/2015 (f)
§341(a) Meeting Date: 01/06/2016
Claims Bar Date: 06/02/2016

Ref. #	1 Asset Description (Scheduled and Unscheduled (u) Property)		2 Petition/ Unscheduled Value	3 Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA =§ 554(a) abandon.	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Primary Residence - Single Family Home 3829 W St. Rd. 38, New Castle, IN, purchased 2-14-01 for $55,000.00		$80,200.00	$0.00	OA	$0.00	FA
2	Cash on hand		$5.00	$0.00	OA	$0.00	FA
3	Primary Residence - Single Family Home Real estate located at 7408 N CR 175 E, Springport, IN		$14,615.00	$0.00	OA	$0.00	FA
4	Checking at Star Financial Bank, New Castle, IN		$931.82	$311.00		$311.00	FA
5	Savings at Star Financial Bank, New Castle, IN		$175.81	$129.86		$129.86	FA
6	Savings at First Country FCU		$28.23	$0.00		$0.00	FA
7	Household goods located at debtor's residence		$1,100.00	$0.00	OA	$0.00	FA
8	Clothing		$25.00	$0.00	OA	$0.00	FA
9	Jewelry		$100.00	$0.00	OA	$0.00	FA
10	Fishing equipment		$150.00	$0.00	OA	$0.00	FA
11	401K		$12,000.00	$0.00	OA	$0.00	FA
12	Pontoon boat & outboard & trailer		$1,400.00	$0.00	OA	$0.00	FA
13	SS Disability claim		$0.00	$0.00	OA	$0.00	FA
14	Workman's Comp Claim		$0.00	$0.00	OA	$0.00	FA
15	2013 Chevy Silverado - 38K miles		$20,000.00	$0.00	OA	$0.00	FA
16	2011 Chevy Impala - 46K miles		$7,000.00	$0.00	OA	$0.00	FA
17	Car Trailer		$400.00	$0.00	OA	$0.00	FA
18	9 dogs, 2 goats, 15 cats and 30 chickens		$0.00	$0.00	OA	$0.00	FA
19	Treadmill		$25.00	$0.00	OA	$0.00	FA
20	Lawn equipment & tools		$1,200.00	$0.00	OA	$0.00	FA
21	employment bonus	(u)	Unknown	$1,393.00		$1,393.00	FA
22	2015 tax refunds	(u)	$0.00	$2,272.53		$2,272.53	FA

TOTALS (Excluding unknown value)					Gross Value of Remaining Assets
	$139,355.86	$4,106.39		$4,106.39	$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No.: 15-09555-JJG-7
Case Name: SORRELL, JAMES DEAN AND SORRELL, SUSAN ELAINE
For the Period Ending: 2/15/2017

Trustee Name: Richard E. Boston
Date Filed (f) or Converted (c): 11/18/2015 (f)
§341(a) Meeting Date: 01/06/2016
Claims Bar Date: 06/02/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	**Petition/ Unscheduled Value**	**Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)**	**Property Abandoned OA =§ 554(a) abandon.**	**Sales/Funds Received by the Estate**	**Asset Fully Administered (FA)/ Gross Value of Remaining Assets**

Major Activities affecting case closing:

02/15/2017	tdr
12/06/2016	distribution made
11/08/2016	Notice served.
10/12/2016	TFR submitted.
04/22/2016	ready to close
03/01/2016	tax refunds and employment bonus

Initial Projected Date Of Final Report (TFR): 01/15/2017

Current Projected Date Of Final Report (TFR): 10/12/2016

/s/ RICHARD E. BOSTON

RICHARD E. BOSTON

Exhibit 9

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-09555-JJG-7
Case Name: SORRELL, JAMES DEAN AND SORRELL, SUSAN ELAINE
Primary Taxpayer ID #: **-***7863
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/18/2015
For Period Ending: 2/15/2017

Trustee Name: Richard E. Boston
Bank Name: Bank of Texas
Checking Acct #: ******7701
Account Title:
Blanket bond (per case limit): $38,343,829.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	**Check / Ref. #**	**Paid to/ Received From**	**Description of Transaction**	**Uniform Tran Code**	**Deposit $**	**Disbursement $**	**Balance**
03/24/2016		James D. and Susan E. Sorrell	bank and employment bonus	*	$1,400.00		$1,400.00
	{4}		$311.00	1129-000			$1,400.00
	{5}		$129.86	1129-000			$1,400.00
	{21}		$959.14	1229-000			$1,400.00
03/24/2016	(22)	Auditor of State of Indiana	tax refunds	1224-000	$258.00		$1,658.00
04/19/2016		United States Treasury	bank account and tax refunds	*	$2,318.00		$3,976.00
	{22}		$2,014.53	1224-000			$3,976.00
	{21}		$303.47	1229-000			$3,976.00
04/22/2016	(21)	James and Susan Sorrell	employment bonus	1229-000	$130.39		$4,106.39
04/29/2016		Bank of Texas	Account Analysis Fee	2600-000		$3.80	$4,102.59
05/31/2016		Bank of Texas	Account Analysis Fee	2600-000		$6.60	$4,095.99
06/30/2016		Bank of Texas	Account Analysis Fee	2600-000		$6.37	$4,089.62
07/29/2016		Bank of Texas	Account Analysis Fee	2600-000		$6.58	$4,083.04
08/31/2016		Bank of Texas	Account Analysis Fee	2600-000		$6.57	$4,076.47
09/30/2016		Bank of Texas	Account Analysis Fee	2600-000		$6.34	$4,070.13
12/06/2016	3001	Richard E. Boston	Trustee Compensation	2100-000		$1,026.60	$3,043.53
12/06/2016	3002	Richard E. Boston	Trustee Expenses	2200-000		$108.99	$2,934.54
12/06/2016	3003	PYOD, LLC its successors and assigns as assignee	Distribution on Claim #: 1	7100-000		$396.71	$2,537.83
12/06/2016	3004	Capital One Bank (USA), N.A.	Distribution on Claim #: 2	7100-000		$871.63	$1,666.20
12/06/2016	3005	Cerastes, LLC	Distribution on Claim #: 3	7100-000		$364.95	$1,301.25
12/06/2016	3006	Portfolio Recovery Associates, LLC	Distribution on Claim #: 4	7100-000		$528.92	$772.33
12/06/2016	3007	Portfolio Recovery Associates, LLC	Distribution on Claim #: 5	7100-000		$565.19	$207.14
12/06/2016	3008	Portfolio Recovery Associates, LLC	Distribution on Claim #: 6	7100-000		$207.14	$0.00

SUBTOTALS $4,106.39 $4,106.39

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-09555-JJG-7
Case Name: SORRELL, JAMES DEAN AND SORRELL, SUSAN ELAINE
Primary Taxpayer ID #: **-***7863
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/18/2015
For Period Ending: 2/15/2017

Trustee Name: Richard E. Boston
Bank Name: Bank of Texas
Checking Acct #: ******7701
Account Title:
Blanket bond (per case limit): $38,343,829.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	**Check / Ref. #**	**Paid to/ Received From**	**Description of Transaction**	**Uniform Tran Code**	**Deposit $**	**Disbursement $**	**Balance**
			TOTALS:		$4,106.39	$4,106.39	$0.00
			Less: Bank transfers/CDs		$0.00	$0.00	
			Subtotal		$4,106.39	$4,106.39	
			Less: Payments to debtors		$0.00	$0.00	
			Net		$4,106.39	$4,106.39	

For the period of 11/18/2015 to 2/15/2017

Total Compensable Receipts:	$4,106.39
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$4,106.39
Total Internal/Transfer Receipts:	$0.00
Total Compensable Disbursements:	$4,106.39
Total Non-Compensable Disbursements:	$0.00
Total Comp/Non Comp Disbursements:	$4,106.39
Total Internal/Transfer Disbursements:	$0.00

For the entire history of the account between 03/23/2016 to 2/15/2017

Total Compensable Receipts:	$4,106.39
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$4,106.39
Total Internal/Transfer Receipts:	$0.00
Total Compensable Disbursements:	$4,106.39
Total Non-Compensable Disbursements:	$0.00
Total Comp/Non Comp Disbursements:	$4,106.39
Total Internal/Transfer Disbursements:	$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	15-09555-JJG-7	**Trustee Name:**	Richard E. Boston
Case Name:	SORRELL, JAMES DEAN AND SORRELL, SUSAN ELAINE	**Bank Name:**	Bank of Texas
Primary Taxpayer ID #:	**-***7863	**Checking Acct #:**	******7701
Co-Debtor Taxpayer ID #:		**Account Title:**	
For Period Beginning:	11/18/2015	**Blanket bond (per case limit):**	$38,343,829.00
For Period Ending:	2/15/2017	**Separate bond (if applicable):**	

1	2	3	4		5	6	7
Transaction Date	**Check / Ref. #**	**Paid to/ Received From**	**Description of Transaction**	**Uniform Tran Code**	**Deposit $**	**Disbursement $**	**Balance**

	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
TOTAL - ALL ACCOUNTS	$4,106.39	$4,106.39	$0.00

For the period of 11/18/2015 to 2/15/2017

Total Compensable Receipts:	$4,106.39
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$4,106.39
Total Internal/Transfer Receipts:	$0.00
Total Compensable Disbursements:	$4,106.39
Total Non-Compensable Disbursements:	$0.00
Total Comp/Non Comp Disbursements:	$4,106.39
Total Internal/Transfer Disbursements:	$0.00

For the entire history of the case between 11/18/2015 to 2/15/2017

Total Compensable Receipts:	$4,106.39
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$4,106.39
Total Internal/Transfer Receipts:	$0.00
Total Compensable Disbursements:	$4,106.39
Total Non-Compensable Disbursements:	$0.00
Total Comp/Non Comp Disbursements:	$4,106.39
Total Internal/Transfer Disbursements:	$0.00

/s/ RICHARD E. BOSTON

RICHARD E. BOSTON